

Exhibit C

BAKER & HOSTETLER LLP
ATTORNEYS AT LAW
SAN FRANCISCO, CA

In re PG&E Corporation and Pacific Gas and Electric Company

Lead Case NO. 19-30088

Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1. Name of Committee Member:	Karen M. Lockhart
2. Description of Committee Business:	Committee Meeting
3. Date of Committee Business:	February 20, 2019
4. Location of Committee Business:	San Francisco
5. Dates of Travel	February 19, 2019 – February 20, 2019
Description of trip (start/end locations)	Yuba City to Orinda Orinda to San Francisco to Orinda to Yuba City (Travel from/to San Francisco was via Bart)
6. Reimbursable Expenses:	
(a) Transportation:	
(1) Air or Rail Fare	
(2) Personal automobile miles at \$.58 per mile	\$135.72
Total miles traveled: 234	
Yuba City to Orinda	
Orinda to Yuba City	
(3) Taxi/Uber/Lyft/Public Transportation/Bart	\$11
(4) Parking/Tolls	\$ 6
(5) Other (describe)	
(b) Lodging:	
(1) Hotel (excluding meals)	
(c) Meals	
(1) Breakfast (no receipt)	\$ 8
(2) Dinner (no receipt)	\$10

TOTAL REIMBURSEMENT SOUGHT **\$170.72**

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Location for Mileage, etc)*

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.



Karen M. Lockhart

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- | | |
|---|--------------------------------------|
| 1. Name of Committee Member: | Karen M. Lockhart |
| 2. Description of Committee Business: | FA review/discussion; Mt w/Lawfirm |
| 3. Date of Committee Business: | February 27, 2019 |
| 4. Location of Committee Business: | Sacramento, CA |
| 5. Date of Travel | February 27, 2019 |
| Description of trip (start/end locations) | Yuba City to Sacramento to Yuba City |
| 6. Reimbursable Expenses: | |
| (a) Transportation: | |
| (1) Air or Rail Fare | |
| (2) Personal automobile miles at \$.58 per mile | \$55.68 |
| Total miles traveled: 96 | |
| Yuba City to Sacramento to Yuba City | |
| (3) Taxi/Uber/Lyft/Public Transportation/Bart | |
| (4) Parking/Tolls | |
| (5) Other (describe) | |
| (b) Lodging: | |
| (1) Hotel (excluding meals) | |
| (c) Meals | |
| (1) Breakfast (no receipt) | |
| (2) Dinner (no receipt) | |

TOTAL REIMBURSEMENT SOUGHT \$55.68

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Location for Mileage, etc)*

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Karen M. Lockhart

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COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1. Name of Committee Member: Karen M. Lockhart
2. Description of Committee Business: Committee Mtg
3. Date of Committee Business: March 1, 2019
4. Location of Committee Business: Sacramento, CA
5. Date of Travel March 1, 2019
Description of trip (start/end locations) Yuba City to Sacramento to Yuba City
6. Reimbursable Expenses:
 - (a) Transportation:
 - (1) Air or Rail Fare
 - (2) Personal automobile miles at \$.58 per mile \$47.56
Total miles traveled: 82
Yuba City to Sacramento to Yuba City
 - (3) Taxi/Uber/Lyft/Public Transportation/Bart
 - (4) Parking/Tolls
 - (5) Other (describe)
 - (b) Lodging:
 - (1) Hotel (excluding meals)
 - (c) Meals
 - (1) Breakfast (no receipt)
 - (2) Dinner (no receipt)

TOTAL REIMBURSEMENT SOUGHT \$47.56

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Location for Mileage, etc)*

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Karen M. Lockhart

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COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

TOTAL REIMBURSEMENT SOUGHT \$181.68

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Location for Mileage, etc)*

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

ed Committee business.

James Sodat

Karen M. Lockhart

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COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

TOTAL REIMBURSEMENT SOUGHT \$ 171,600.00

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Location for Mileage, etc)*

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Committee business.
Dave Socklet

Karen M. Lockhart

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Lead Case NO. 19-30088
Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1. Name of Committee Member: Karen M. Lockhart
2. Description of Committee Business: Committee Mtg; Tour
3. Dates of Committee Business: March 30, 2019/March 31, 2019
4. Location of Committee Business: Chico, Ca
5. Date of Travel March 30, 2019 – March 31, 2019
Description of trip (start/end locations/day)
Yuba City to Chico
Chico to Yuba City
6. Reimbursable Expenses:
 - (a) Transportation:
 - (1) Air or Rail Fare
 - (2) Personal automobile miles at \$.58 per mile \$66.12
Total miles traveled: 114
Yuba City to Chico
Chico to Yuba City
 - (3) Taxi/Uber/Lyft/Public Transportation/Bart
 - (4) Parking/Tolls (2 Bridges)
 - (5) Other (describe)
 - (b) Lodging:
 - (1) Hotel (excluding meals)
 - (c) Meals
 - (1) Breakfast
 - (2) Dinner

TOTAL REIMBURSEMENT SOUGHT \$66.12

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Location for Mileage, etc)*

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Karen M. Lockhart

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COMMITTEE EXPENSE FORM

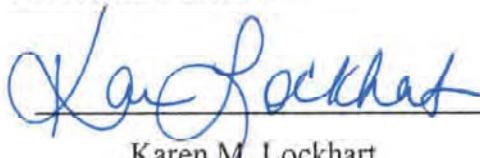
(If You Need Additional Space You May Attach Additional Pages)

1. Name of Committee Member:	Karen M. Lockhart
2. Description of Committee Business:	Committee Meeting
3. Date of Committee Business:	4/26/2019 and 4/27/2019
4. Location of Committee Business:	Napa
5. Dates of Travel	4/25/2019 – 4/27/2019
Description of trip (start/end locations)	Yuba City to Napa Napa Area Napa to Yuba City
6. Reimbursable Expenses:	
(a) Transportation:	
(1) Air or Rail Fare	
(2) Personal automobile miles at \$.58 per mile	\$114.84
Total miles traveled: 198 miles	
(3) Taxi/Uber/Lyft/Public Transportation/Bart	
(4) Parking/Tolls	
(5) Other (describe)	
(b) Lodging:	
(1) Hotel (excluding meals)	
(c) Meals	
(1) Breakfast	
(2) Dinner	\$9.52

TOTAL REIMBURSEMENT SOUGHT **\$124.36**

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Location for Mileage, etc)*

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Karen M. Lockhart

In re PG&E Corporation and Pacific Gas and Electric Company
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COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1. Name of Committee Member:	Karen M. Lockhart
2. Description of Committee Business:	Continued 341 Hearing
3. Date of Committee Business:	4/29/2019
4. Location of Committee Business:	San Francisco
5. Dates of Travel	4/28/2019 – 4/29/2019
Description of trip (start/end locations)	Yuba City to San Francisco San Francisco to Yuba City
6. Reimbursable Expenses:	
(a) Transportation:	
(1) Air or Rail Fare	
(2) Personal automobile miles at \$.58 per mile	\$152.54
Total miles traveled: 263	
(Extra miles due to detour around accident. Unable to capture on attached map)	
(3) Taxi/Uber/Lyft/Public Transportation/Bart	
(4) Parking/ <u>Tolls</u>	\$12
(5) Other (describe)	
(b) Lodging:	
(1) Hotel (excluding meals)	
(c) Meals	
(1) Breakfast (no receipt) 4/29/2019	\$10
(2) Dinner 4/28/2019	\$33.38
TOTAL REIMBURSEMENT SOUGHT	\$207.92

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Location for Mileage, etc)*

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Karen M. Lockhart

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COMMITTEE EXPENSE FORM
(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member:

SAMUEL MAXWELL

2 Description of Committee Business:

ATTEND MBRINOS

3 Date of Committee Business:

2/14/19; 3/1/19; 4/26/19

4 Location:

SAN FRANCISCO; SACRAMENTO; NOVA

5 Name of Representative Attending Meeting:

BARRON SAM MAXWELL

6 Reimbursable Expenses

(a) Transportation:

(1) Air or Rail Fare

237 -

X 400

(2) Personal automobile miles at \$.58 per mile

(3) Taxi/Uber/Lyft/Public Transport

(4) Parking/Tolls

(5) Other (describe)

8.35

(b) Lodging:

(1) Hotel (excluding meals)

1342 22

(c) Meals:

(1) Breakfast

—

(2) Lunch (not reimbursable)

—

(3) Dinner

67 -

TOTAL REIMBURSEMENT SOUGHT

\$ 1649 42

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

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(Signature of Committee Member)

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COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member:	<u>Gregory Wilson</u>
2 Description of Committee Business:	<u>Initial Setup Meeting of Committee</u>
3 Date of Committee Business:	<u>2/15/2019</u>
4 Location:	<u>US Bankruptcy Court SF</u>
5 Name of Representative Attending Meeting:	<u>Gregory Wilson</u>
6 Reimbursable Expenses	
(a) Transportation:	
(1) Air or Rail Fare	
(2) Personal automobile miles at \$.58 per mile	<u>\$59</u>
(3) Taxi/Uber/Lyft/Public Transport	
(4) Parking/Tolls	<u>\$37</u>
(5) Other (describe)	
(b) Lodging:	
(1) Hotel (excluding meals)	
(c) Meals:	
(1) Breakfast	
(2) Lunch (not reimburseable)	
(3) Dinner	
TOTAL REIMBURSEMENT SOUGHT	<u>\$96</u>

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

Gregory Wilson
(Signature of Committee Member)

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1 Name of Committee Member:	<u>Gregory Wilson</u>
2 Description of Committee Business:	<u>In Person Meeting of Committee</u>
3 Date of Committee Business:	<u>3/1/2019</u>
4 Location:	<u>Hilton Sacramento Arden West</u>
5 Name of Representative Attending Meeting:	<u>Gregory Wilson</u>
6 Reimbursable Expenses	
(a) Transportation:	
(1) Air or Rail Fare	
(2) Personal automobile miles at \$.58 per mile	<u>\$116</u>
(3) Taxi/Uber/Lyft/Public Transport	
(4) Parking/Tolls	
(5) Other (describe)	
(b) Lodging:	
(1) Hotel (excluding meals)	
(c) Meals:	
(1) Breakfast	
(2) Lunch (not reimburseable)	
(3) Dinner	
TOTAL REIMBURSEMENT SOUGHT	<u>\$116</u>

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

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Gregory Wilson
(Signature of Committee Member)

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1 Name of Committee Member:	Gregory Wilson
2 Description of Committee Business:	In Person Meeting of Committee
3 Date of Committee Business:	4/26/2019
4 Location:	Springhill Suites Napa Valley
5 Name of Representative Attending Meeting:	Gregory Wilson
6 Reimbursable Expenses	
(a) Transportation:	
(1) Air or Rail Fare	
(2) Personal automobile miles at \$.58 per mile	\$41
(3) Taxi/Uber/Lyft/Public Transport	
(4) Parking/Tolls	
(5) Other (describe)	
(b) Lodging:	
(1) Hotel (excluding meals)	
(c) Meals:	
(1) Breakfast	
(2) Lunch (not reimburseable)	
(3) Dinner	
TOTAL REIMBURSEMENT SOUGHT	\$41

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

Gregory Wilson
(Signature of Committee Member)